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11 Attorneys for Defendant  
12 Eli Lilly and Company, a corporation

13 **UNITED STATES DISTRICT COURT**  
14 **FOR THE SOUTHERN DISTRICT OF CALIFORNIA**  
15

16 IN RE INCRETIN-BASED  
17 THERAPIES PRODUCTS LIABILITY  
LITIGATION

CASE NO. 13-MD-2452 AJB (MDD)

**DECLARATION OF MATTHEW J.  
HAMILTON IN SUPPORT OF BILL  
OF COSTS SUBMITTED BY  
DEFENDANT ELI LILLY AND  
COMPANY**

Date: January 4, 2016  
Time: 10:00 a.m.

Judge: Hon. Anthony J. Battaglia

1 I, Matthew J. Hamilton, declare as follows:

2 1. I am an attorney authorized to practice law in the Commonwealth of  
3 Pennsylvania. I am counsel for Defendant Eli Lilly and Company (“Lilly”) in this  
4 matter. I make this declaration in support of Lilly’s Bill of Costs. I am familiar  
5 with the defense of this action and have reviewed the invoices and other  
6 accounting records associated with costs in this action and have personal  
7 knowledge of the facts set forth below.

8 2. I have reviewed the costs claimed in this application and represent  
9 that they are allowable by law, are correctly stated and were actually and  
10 necessarily incurred. Included with this declaration are true and correct copies of  
11 invoices or other records that correspond to the costs claimed.

12 3. Judgment was entered in this case on November 30, 2015 (Docket  
13 No. 1572). This Bill of Costs is therefore timely pursuant to Local Rule 54.1(a).

14 **DEPOSITION TRANSCRIPTS**

15 4. Attached as Exhibit 1 hereto is an itemized summary of the costs  
16 incurred by Lilly for the original and one copy of deposition transcripts necessarily  
17 obtained for use in this case. The total incurred is \$62,338.05. These costs are  
18 allowed pursuant to Local Rule 54.1(b)(3)(a).

19 5. Attached as Exhibit 2 is a collection of true and correct copies of the  
20 invoices from the court reporters for the depositions summarized in Exhibit 1.

21 I declare under penalty of perjury of the laws of the United States that the  
22 foregoing is true and correct.

23 Executed this 14<sup>th</sup> day of December, 2015 in Philadelphia, Pennsylvania.

24

25

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\_\_\_\_\_  
s/ Matthew J. Hamilton

# **EXHIBIT 1**

Date	Deponent	Transcript Cost (excl. video, packaging, delivery)	Deponent Category	Court Reporter
9/30/14	Brett, Jason	\$1,849.60	Defendant Employee	U.S. Legal
9/29/14	Brookfield, Jennifer	\$1,678.95	Defendant Employee	U.S. Legal
9/26/14	Bump, Richard	\$1,759.25	Defendant Employee	U.S. Legal
10/1/14	Chang, Curtis	\$942.50	Defendant Employee	U.S. Legal
9/24/14	Clay, Richard	\$3,035.90	Defendant Employee	U.S. Legal
10/16/14	Eader, Lou Ann	\$1,908.85	Defendant Employee	U.S. Legal
2/12/14	Edelberg, Helen	\$550.50	Defendant Employee	U.S. Legal
1/10/14	Engel, Samuel	\$564.80	Defendant Employee	U.S. Legal
10/8/14	Engel, Samuel	\$1,730.35	Defendant Employee	U.S. Legal
9/17/14	Ferguson, Jeffrey	\$948.25	Defendant Employee	U.S. Legal
2/12/14	Garman, Elin	\$1,374.50	Defendant Employee	U.S. Legal
10/2/14	Goldstein, Barry	\$1,393.85	Defendant Employee	U.S. Legal
11/21/13	Harris, Georgianna	\$904.20	Defendant Employee	U.S. Legal
2/26/14	Hostelley, Linda	\$1,564.85	Defendant Employee	U.S. Legal
10/2/14	Knudsen, Lotte	\$3,214.25	Defendant Employee	U.S. Legal
9/11/14	Maggs, David	\$1,705.65	Defendant Employee	U.S. Legal
10/10/14	Malone, James	\$1,063.05	Defendant Employee	U.S. Legal
10/13/14	Moses, Alan	\$2,349.00	Defendant Employee	U.S. Legal
10/14/14	Motsko, Stephen	\$2,345.25	Defendant Employee	U.S. Legal
10/8/14	Owen, Kathryn	\$781.40	Defendant Employee	U.S. Legal
3/25/14	Owen, Kathryn	\$1,357.30	Defendant Employee	U.S. Legal
5/23/14	Scott, Meri Kay	\$989.20	Defendant Employee	U.S. Legal
9/30/14	Thompson, Michelle	\$703.10	Defendant Employee	U.S. Legal
3/24/14	Thompson, Michelle	\$1,047.90	Defendant Employee	U.S. Legal
10/9/14	Yu, Jenny	\$1,150.75	Defendant Employee	U.S. Legal
5/8/14	Yu, Yin	\$2,312.20	Defendant Employee	U.S. Legal
10/27/15	Fuchs, Charles	\$1,265.90	Defendant's Expert	U.S. Legal
11/5/15	Gibbons, Robert	\$1,070.30	Defendant's Expert	U.S. Legal
5/28/15	Goldkind, Lawrence	\$1,231.25	Defendant's Expert	Zanaras
11/9/15	Betensky, Rebecca	\$1,367.05	Plaintiff's Expert	Golkow
8/20/15	Brown, Thomas	\$962.55	Plaintiff's Expert	Golkow
8/27/15	Buteau, Jean	\$1,219.91	Plaintiff's Expert	Golkow
8/12/15	Chandrasoma, Parakrama	\$1,260.53	Plaintiff's Expert	Golkow
5/22/15	Fleming, G. Alexander	\$1,017.85	Plaintiff's Expert	Golkow
10/12/15	Gale, Robert	\$1,905.75	Plaintiff's Expert	Golkow
9/1/15	Greenland, Sander	\$1,182.24	Plaintiff's Expert	Golkow
9/2/15	Kipen, Howard	\$772.59	Plaintiff's Expert	Golkow
8/21/15	Landolph, Joseph	\$1,633.12	Plaintiff's Expert	Golkow
10/19/15	Madigan, David	\$1,310.79	Plaintiff's Expert	Golkow
9/17/15	Sedo, Aleksi	\$529.05	Plaintiff's Expert	Golkow
10/15/15	Taylor, Clive	\$1,268.58	Plaintiff's Expert	Golkow
9/18/15	Woolf, Graham	\$2,120.64	Plaintiff's Expert	Golkow
9/23/14	Buse, John	\$1,150.05	Third Party Witness	U.S. Legal
3/31/14	Skyler, Jay	\$1,844.50	Third Party Witness	U.S. Legal
	<b>TOTAL</b>	<b>\$62,338.05</b>		

# **EXHIBIT 2**



The Power of Commitment™

**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Suzanne Forbis Mack, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
235291	10/20/2014	Due upon receipt
Job No.	Job Date:	Balance
131230	10/2/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Horton Firm PHILIP HEYMANS ALLÉ 7, 2900 HELLERUP COPENHAGEN	Suzanne Forbis Mack, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Lotte Knudsen (Employee of Novo)				
Exhibit	730.00	Pages	\$0.55	\$401.50
Transcript Copy - Videotaped / Technical Testimony	425.00	Pages	\$5.95	\$2528.75
Rough Draft ASCII	425.00	Pages	\$2.50	\$1062.50
Evening Pages	142.00	Pages	\$2.00	\$284.00
E-CD Litigation Package	1.00	Disks	\$39.00	\$39.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
Handling & Processing - International	1.00		\$85.00	\$85.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Copenhagen, Denmark. Deposition ended at 9:30PM **Total Due \$4400.75**

Thank you for your business!

(-) Payments/Credits	\$4400.75
(+) Finance Charges/Debits	\$440.08
(=) New Balance	\$0.00

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Suzanne Forbis Mack, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

<b>Invoice No.</b>	235291
<b>Invoice Date:</b>	10/20/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	131230
<b>Case No:</b>	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**



# INVOICE

**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Jennifer K. Green, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
235484	10/22/2014	Due upon receipt
Job No.	Job Date:	Balance
132599	10/2/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Morgan, Lewis & Bockius LLP 1701 Market Street Philadelphia PA 19103	Jennifer K. Green, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Barry Goldstein				
Exhibit	824.00	Pages	\$0.45	\$370.80
Transcript Copy - Videotaped / Technical Testimony	259.00	Pages	\$3.95	\$1023.05
Realtime	259.00	Pages	\$2.25	\$582.75
Rough Draft ASCII	259.00	Pages	\$1.95	\$505.05
E-CD Litigation Package	1.00	Disks	\$39.00	\$39.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Philadelphia, PA

**Total Due**

**\$2555.65**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$2555.65</b>
<b>(+) Finance Charges/Debits</b>	<b>\$255.57</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.



*"Please detach bottom portion and return with payment."*

Jennifer K. Green, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

Invoice No.	235484
Invoice Date:	10/22/2014
Total Due	\$0.00
Job No.	132599
Case No:	

Remit To: **U.S. Legal Support**  
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**Houston TX 77210-4772**



# INVOICE

**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Jill M. Caughie, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
235536	10/22/2014	Due upon receipt
Job No.	Job Date:	Balance
131375	10/8/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Morgan, Lewis & Bockius LLP 101 Park Avenue New York NY 10178	Jill M. Caughie, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Samuel Engel (Employee of Merck)				
Exhibit	931.00	Pages	\$0.45	\$418.95
Transcript Copy - Videotaped / Technical Testimony	332.00	Pages	\$3.95	\$1311.40
Rough Draft ASCII	332.00	Pages	\$1.95	\$647.40
E-CD Litigation Package	1.00	Disks	\$39.00	\$39.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in New York, NY **Total Due** **\$2451.75**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$2451.75</b>
<b>(+) Finance Charges/Debits</b>	<b>\$245.18</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Jill M. Caughie, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

<b>Invoice No.</b>	235536
<b>Invoice Date:</b>	10/22/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	131375
<b>Case No:</b>	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**



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**Suzanne Forbis Mack, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
235090	10/17/2014	Due upon receipt
Job No.	Job Date:	Balance
131373	9/24/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Morgan, Lewis & Bockius LLP 1701 Market Street Philadelphia PA 19103	Suzanne Forbis Mack, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Richard Clay (Employee of Merck)				
Exhibit	1663.00	Pages	\$0.30	\$498.90
Transcript Copy - Videotaped / Technical Testimony	580.00	Pages	\$3.95	\$2291.00
Rough Draft ASCII	580.00	Pages	\$1.95	\$1131.00
Evening Pages	123.00	Pages	\$2.00	\$246.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Philadelphia, PA. Deposition ended at 7:53PM **Total Due \$4201.90**

Thank you for your business!

(-) Payments/Credits	<b>\$4201.90</b>
(+) Finance Charges/Debits	<b>\$420.19</b>
(=) New Balance	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Suzanne Forbis Mack, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

Invoice No.	235090
Invoice Date:	10/17/2014
Total Due	\$0.00
Job No.	131373
Case No:	

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**Houston TX 77210-4772**



**U.S. Legal Support**  
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**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Eric S. Wolfish, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
235109	10/17/2014	Due upon receipt
Job No.	Job Date:	Balance
131223	9/30/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Reed Smith LLP 136 Main Street Suite 250 Princeton Forrestal Village Princeton NJ 08540	Eric S. Wolfish, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Brett Exhibits				
Exhibit	414.00	Pages	\$0.30	\$124.20
Transcript Copy - Videotaped / Technical Testimony	412.00	Pages	\$3.95	\$1627.40
Realtime	412.00	Pages	\$2.25	\$927.00
Rough Draft ASCII	412.00	Pages	\$1.95	\$803.40
Evening Pages	49.00	Pages	\$2.00	\$98.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:13PM

**Total Due \$3615.00**

Thank you for your business!

(-) Payments/Credits	\$3615.00
(+) Finance Charges/Debits	\$361.50
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

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*"Please detach bottom portion and return with payment."*

Eric S. Wolfish, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

<b>Invoice No.</b>	235109
<b>Invoice Date:</b>	10/17/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	131223
<b>Case No:</b>	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**



# INVOICE

**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Barry H. Boise, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
235130	10/17/2014	Due upon receipt
Job No.	Job Date:	Balance
131420	10/1/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Ice Miller LLP One American Square Suite 2900 Indianapolis IN 46282-0200	Barry H. Boise, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Curtis Chang				
Exhibit	265.00	Pages	\$0.65	\$172.25
Transcript Copy - Videotaped / Technical Testimony	195.00	Pages	\$3.95	\$770.25
Realtime	195.00	Pages	\$2.25	\$438.75
Rough Draft ASCII	195.00	Pages	\$1.95	\$380.25
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Indianapolis, IN **Total Due** **\$1796.50**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$1796.50</b>
<b>(+) Finance Charges/Debits</b>	<b>\$179.65</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

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Barry H. Boise, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

<b>Invoice No.</b>	235130
<b>Invoice Date:</b>	10/17/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	131420
<b>Case No:</b>	

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**Houston TX 77210-4772**



# INVOICE

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**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Charles D. Rome, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
236035	10/28/2014	Due upon receipt
Job No.	Job Date:	Balance
131227	10/8/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Reed Smith LLP 136 Main Street Suite 250 Princeton Forrestal Village Princeton NJ 08540	Charles D. Rome, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Kathryn Owen (Employee of Novo)				
Exhibit	321.00	Pages	\$0.65	\$208.65
Transcript Copy - Videotaped / Technical Testimony	145.00	Pages	\$3.95	\$572.75
Rough Draft ASCII	145.00	Pages	\$1.95	\$282.75
E-CD Litigation Package	1.00	Disks	\$39.00	\$39.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Princeton, NJ.

**Total Due \$1138.15**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$1138.15</b>
<b>(+) Finance Charges/Debits</b>	<b>\$113.82</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

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Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

<b>Invoice No.</b>	236035
<b>Invoice Date:</b>	10/28/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	131227
<b>Case No:</b>	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**



# INVOICE

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**Bradley J. Crowell, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
236079	10/28/2014	Due upon receipt
Job No.	Job Date:	Balance
131379	10/9/2014	\$1063.62
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Morgan, Lewis & Bockius LLP 1701 Market Street Philadelphia PA 19103	Bradley J. Crowell, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Jennifer Yu				
Exhibit	136.00	Pages	\$0.30	\$40.80
Transcript Copy - Videotaped / Technical Testimony	281.00	Pages	\$3.95	\$1109.95
Rough Draft ASCII	281.00	Pages	\$1.95	\$547.95
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-CD Litigation Package	1.00	Disks	\$39.00	\$39.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Philadelphia, PA **Total Due** **\$1772.70**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$886.35</b>
<b>(+) Finance Charges/Debits</b>	<b>\$177.27</b>
<b>(=) New Balance</b>	<b>\$1063.62</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Bradley J. Crowell, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

<b>Invoice No.</b>	236079
<b>Invoice Date:</b>	10/28/2014
<b>Total Due</b>	<b>\$1063.62</b>
<b>Job No.</b>	131379
<b>Case No:</b>	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**





# INVOICE

**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Julia Weisberg, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
236308	10/30/2014	Due upon receipt
Job No.	Job Date:	Balance
131427	10/10/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Ice Miller LLP One American Square Suite 2900 Indianapolis IN 46282-0200	Julia Weisberg, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: James Malone (Employee of Eli Lilly)				
Exhibit	98.00	Pages	\$0.65	\$63.70
Transcript Copy - Videotaped / Technical Testimony	253.00	Pages	\$3.95	\$999.35
Realtime	253.00	Pages	\$2.25	\$569.25
Rough Draft ASCII	253.00	Pages	\$1.95	\$493.35
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Indianapolis, IN **Total Due** **\$2160.65**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$2160.65</b>
<b>(+) Finance Charges/Debits</b>	<b>\$216.07</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

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Julia Weisberg, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

Invoice No.	236308
Invoice Date:	10/30/2014
Total Due	\$0.00
Job No.	131427
Case No:	

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**Allan A. Thoen, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
234785	10/15/2014	Due upon receipt
Job No.	Job Date:	Balance
132427	9/26/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Ice Miller LLP One American Square Suite 2900 Indianapolis IN 46282-0200	Allan A. Thoen, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Richard Bump (Former Employee of Eli Lilly)				
Exhibit	161.00	Pages	\$0.65	\$104.65
Transcript Copy - Videotaped / Technical Testimony	388.00	Pages	\$3.95	\$1532.60
Realtime	388.00	Pages	\$2.25	\$873.00
Rough Draft ASCII	388.00	Pages	\$1.95	\$756.60
Evening Pages	61.00	Pages	\$2.00	\$122.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Indianapolis, IN. Deposition ended at 6:10 PM **Total Due \$3423.85**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$3423.85</b>
<b>(+) Finance Charges/Debits</b>	<b>\$342.39</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

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Allan A. Thoen, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

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Invoice No.	234785
Invoice Date:	10/15/2014
Total Due	\$0.00
Job No.	132427
Case No:	



# INVOICE

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**Philadelphia PA 19103**  
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**Nicole J. Aiken, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
214887	2/24/2014	Due upon receipt
Job No.	Job Date:	Balance
119278	2/12/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Pepper Hamilton LLP 301 Carnegie Center Suite 400 Princeton NJ 08543	Nicole J. Aiken, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ELIN GARMAN				
Exhibit	140.00	Pages	\$0.85	\$119.00
Transcript Copy - Videotaped / Technical Testimony	279.00	Pages	\$3.95	\$1102.05
Expert/Technical Testimony	279.00	Pages	\$0.55	\$153.45
Taxable (0.00)				
Items Covered: HELEN EDELBERG				
Transcript Copy - Videotaped / Technical Testimony	98.00	Pages	\$3.95	\$387.10
Expert Testimony	98.00	Pages	\$0.55	\$53.90
Evening Pages	41.00	Pages	\$2.00	\$82.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-CD Litigation Package	1.00	Disks	\$36.00	\$36.00
Manuscript/Condensed Transcript	1.00		\$27.50	\$27.50
Processing & Handling	1.00		\$20.00	\$20.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:10 PM

**Total Due**

**\$1981.00**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$1981.00</b>
<b>(+) Finance Charges/Debits</b>	<b>\$198.10</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

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Nicole J. Aiken, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

<b>Invoice No.</b>	214887
<b>Invoice Date:</b>	2/24/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	119278
<b>Case No:</b>	

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**Allan A. Thoen, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
224823	6/10/2014	Due upon receipt
Job No.	Job Date:	Balance
124776	5/23/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Ice Miller LLP One American Square Suite 2900 Indianapolis IN 46282-0200	Allan A. Thoen, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Meri Kay Scott				
Exhibit	81.00	Pages	\$0.85	\$68.85
Transcript Copy - Videotaped / Technical Testimony	233.00	Pages	\$3.95	\$920.35
Realtime - Hookup	233.00	Pages	\$2.25	\$524.25
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-CD Litigation Package	1.00	Disks	\$36.00	\$36.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Indianapolis, IN **Total Due** **\$1584.45**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$1584.45</b>
<b>(+) Finance Charges/Debits</b>	<b>\$158.45</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

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Allan A. Thoen, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

<b>Invoice No.</b>	224823
<b>Invoice Date:</b>	6/10/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	124776
<b>Case No:</b>	

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Colleen C. Kelly, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
218878	4/9/2014	Due upon receipt
Job No.	Job Date:	Balance
121023	3/24/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Reed Smith LLP 136 Main Street Suite 250 Princeton Forrestal Village Princeton NJ 08540	Colleen C. Kelly, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Michelle Thompson				
Exhibit	285.00	Pages	\$0.85	\$242.25
Transcript Copy - Videotaped / Technical Testimony	197.00	Pages	\$3.95	\$778.15
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-CD Litigation Package	1.00	Disks	\$39.00	\$39.00
Minuscrypt/Condensed Transcript	1.00		\$27.50	\$27.50
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				
Videotaped deposition held in Princeton, NJ				<b>Total Due</b>
				<b>\$1121.90</b>

Thank you for your business!

(-) Payments/Credits	<b>\$1121.90</b>
(+) Finance Charges/Debits	<b>\$112.19</b>
(=) New Balance	<b>\$0.00</b>

Tax ID : 76-0523238

Phone: 215-981-4000

Fax: 215-981-4750

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Colleen C. Kelly, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

Invoice No.	218878
Invoice Date:	4/9/2014
Total Due	\$0.00
Job No.	121023
Case No:	

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# INVOICE

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**Philadelphia PA 19103**  
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**Nicole J. Aiken, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
214897	2/24/2014	Due upon receipt
Job No.	Job Date:	Balance
119278	2/12/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Pepper Hamilton LLP 301 Carnegie Center Suite 400 Princeton NJ 08543	Nicole J. Aiken, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Garman & Edelberg - Video				
Video - Text Synchronization	9.00	Hours	\$95.00	\$855.00
Video - MPEG conversion	9.00	Tapes	\$75.00	\$675.00
Processing & Handling	1.00		\$20.00	\$20.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:10 PM **Total Due \$1550.00**

Thank you for your business!

(-) Payments/Credits	\$1550.00
(+) Finance Charges/Debits	\$155.00
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238** Phone: 215-981-4000 Fax: 215-981-4750

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Nicole J. Aiken, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

Invoice No.	214897
Invoice Date:	2/24/2014
Total Due	\$0.00
Job No.	119278
Case No:	

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# INVOICE

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**Nicole J. Aiken, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
236336	10/30/2014	Due upon receipt
Job No.	Job Date:	Balance
131377	10/16/2014	\$1565.28
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Morgan, Lewis & Bockius LLP 1701 Market Street Philadelphia PA 19103	Nicole J. Aiken, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Lou Ann Eader (Employee of Merck)				
Exhibit	902.00	Pages	\$0.45	\$405.90
Transcript Copy - Videotaped / Technical Testimony	341.00	Pages	\$3.95	\$1346.95
Rough Draft ASCII	341.00	Pages	\$1.95	\$664.95
Evening Pages	78.00	Pages	\$2.00	\$156.00
Evening Pages	1.00	Pages	Minimum	\$0.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Philadelphia, PA **Total Due** **\$2608.80**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$1304.40</b>
<b>(+) Finance Charges/Debits</b>	<b>\$260.88</b>
<b>(=) New Balance</b>	<b>\$1565.28</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

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Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

<b>Invoice No.</b>	236336
<b>Invoice Date:</b>	10/30/2014
<b>Total Due</b>	<b>\$1565.28</b>
<b>Job No.</b>	131377
<b>Case No:</b>	

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**Phone: 877.479.2484 Fax: 877.876.9330**

**Julia Weisberg, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
236327	10/30/2014	Due upon receipt
Job No.	Job Date:	Balance
131229	10/13/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Reed Smith LLP 136 Main Street Suite 250 Princeton Forrestal Village Princeton NJ 08540	Julia Weisberg, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Alan Moses				
Exhibit	551.00	Pages	\$0.65	\$358.15
Transcript Copy - Videotaped / Technical Testimony	463.00	Pages	\$3.95	\$1828.85
Rough Draft ASCII	463.00	Pages	\$1.95	\$902.85
Evening Pages	81.00	Pages	\$2.00	\$162.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:52 PM **Total Due \$3286.85**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$3286.85</b>
<b>(+) Finance Charges/Debits</b>	<b>\$328.69</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

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Julia Weisberg, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

<b>Invoice No.</b>	236327
<b>Invoice Date:</b>	10/30/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	131229
<b>Case No:</b>	

Remit To: **U.S. Legal Support**  
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# INVOICE

**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Kenneth H. Zucker, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
234152	10/8/2014	Due upon receipt
Job No.	Job Date:	Balance
131664	9/23/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
The University of North Carolina 5200 Medical Biomolecular Research Bldg., 111 Mason Farm Road Chapel Hill NC 27599	Kenneth H. Zucker, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Buse Exhibits				
Exhibit	86.00	Pages	\$0.65	\$55.90
Transcript Copy - Videotaped / Technical Testimony	277.00	Pages	\$3.95	\$1094.15
Realtime	277.00	Pages	\$2.25	\$623.25
Rough Draft ASCII	277.00	Pages	\$1.95	\$540.15
Realtime Loaner Laptop	1.00		\$50.00	\$50.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Chapel Hill, NC

**Total Due**

**\$2398.45**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$2398.45</b>
<b>(+) Finance Charges/Debits</b>	<b>\$239.85</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

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Fax: 215-981-4750

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*"Please detach bottom portion and return with payment."*

Kenneth H. Zucker, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

<b>Invoice No.</b>	234152
<b>Invoice Date:</b>	10/8/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	131664
<b>Case No:</b>	

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**Houston TX 77210-4772**



# INVOICE

**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Jill M. Caughie, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
222837	5/20/2014	Due upon receipt
Job No.	Job Date:	Balance
123924	5/8/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
DLA Piper 4365 Executive Drive Suite 1100 San Diego CA 92121	Jill M. Caughie, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Yin Yu				
Exhibit	686.00	Pages	\$0.85	\$583.10
Transcript Copy - Videotaped / Technical Testimony	418.00	Pages	\$3.95	\$1651.10
Evening Pages	39.00	Pages	\$2.00	\$78.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-CD Litigation Package	1.00	Disks	\$36.00	\$36.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in San Diego, CA. Deposition ended at 6:03PM **Total Due \$2383.20**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$2383.20</b>
<b>(+) Finance Charges/Debits</b>	<b>\$238.32</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Jill M. Caughie, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

<b>Invoice No.</b>	222837
<b>Invoice Date:</b>	5/20/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	123924
<b>Case No:</b>	

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**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Adam J. Goodman, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
234634	10/14/2014	Due upon receipt
Job No.	Job Date:	Balance
131225	9/30/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Reed Smith LLP 136 Main Street Suite 250 Princeton Forrestal Village Princeton NJ 08540	Adam J. Goodman, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Michelle Thompson (Employee of Novo)				
Transcript Copy - Videotaped / Technical Testimony	178.00	Pages	\$3.95	\$703.10
Realtime	178.00	Pages	\$2.25	\$400.50
Rough Draft ASCII	178.00	Pages	\$1.95	\$347.10
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Philadelphia, PA **Total Due** **\$1485.70**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$1485.70</b>
<b>(+) Finance Charges/Debits</b>	<b>\$148.57</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Adam J. Goodman, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

<b>Invoice No.</b>	234634
<b>Invoice Date:</b>	10/14/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	131225
<b>Case No:</b>	

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**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Nicole J. Aiken, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
234753	10/15/2014	Due upon receipt
Job No.	Job Date:	Balance
131430	9/29/2014	\$1885.17
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Ice Miller LLP One American Square Suite 2900 Indianapolis IN 46282-0200	Nicole J. Aiken, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Jennifer Brookfield				
Exhibit	243.00	Pages	\$0.65	\$157.95
Transcript Copy - Videotaped / Technical Testimony	340.00	Pages	\$3.95	\$1343.00
Realtime	340.00	Pages	\$2.25	\$765.00
Rough Draft ASCII	340.00	Pages	\$1.95	\$663.00
Evening Pages	89.00	Pages	\$2.00	\$178.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Indianapolis, IN. Deposition ended at 7:35PM **Total Due \$3141.95**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$1570.98</b>
<b>(+) Finance Charges/Debits</b>	<b>\$314.20</b>
<b>(=) New Balance</b>	<b>\$1885.17</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Nicole J. Aiken, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

<b>Invoice No.</b>	234753
<b>Invoice Date:</b>	10/15/2014
<b>Total Due</b>	<b>\$1885.17</b>
<b>Job No.</b>	131430
<b>Case No:</b>	

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**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Nicole J. Aiken, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
233681	9/30/2014	Due upon receipt
Job No.	Job Date:	Balance
131435	9/11/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Pepper Hamilton LLP 125 High Street Boston MA 02110	Nicole J. Aiken, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: David Maggs (Former Employee of Amylin) - Video				
Video - Text Synchronization	8.00	Hours	\$95.00	\$760.00
Video - MPEG conversion	7.00	Tapes	\$75.00	\$525.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Boston, MA **Total Due** **\$1320.00**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$1320.00</b>
<b>(+) Finance Charges/Debits</b>	<b>\$132.00</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238** Phone: 215-981-4000 Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Nicole J. Aiken, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

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**Houston TX 77210-4772**

<b>Invoice No.</b>	233681
<b>Invoice Date:</b>	9/30/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	131435
<b>Case No:</b>	



# INVOICE

**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
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**Barry H. Boise, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
233633	9/30/2014	Due upon receipt
Job No.	Job Date:	Balance
131423	9/17/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Ice Miller LLP One American Square Suite 2900 Indianapolis IN 46282-0200	Barry H. Boise, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: JEFFREY FERGUSON, M.D.				
Exhibit	149.00	Pages	\$0.85	\$126.65
Transcript Copy - Videotaped / Technical Testimony	208.00	Pages	\$3.95	\$821.60
Realtime	208.00	Pages	\$2.25	\$468.00
Rough Draft ASCII	208.00	Pages	\$1.95	\$405.60
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-CD Litigation Package	1.00	Disks	\$36.00	\$36.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Indianapolis, IN **Total Due** **\$1892.85**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$1892.85</b>
<b>(+) Finance Charges/Debits</b>	<b>\$189.29</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

"Please detach bottom portion and return with payment."

Barry H. Boise, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

<b>Invoice No.</b>	233633
<b>Invoice Date:</b>	9/30/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	131423
<b>Case No:</b>	

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**U.S. Legal Support**  
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**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Barry H. Boise, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
233638	9/30/2014	Due upon receipt

Job No.	Job Date:	Balance
131423	9/17/2014	\$0.00

Case Name
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In Re: Incretin Mimetics Products Liability Litigation

Case No
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Job Location
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Ice Miller LLP  
 One American Square Suite 2900  
 Indianapolis IN 46282-0200

Ordered By
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Barry H. Boise, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

Reference Info.
-----------------

Client Matter No:  
 Claim No:  
 Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: JEFFREY FERGUSON, M.D. video				
Video - Text Synchronization	5.50	Hours	\$95.00	\$522.50
Video - MPEG conversion	5.00	Tapes	\$75.00	\$375.00
Processing & Handling	1.00		\$25.00	\$25.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Indianapolis, IN

**Total Due \$922.50**

Thank you for your business!

(-) Payments/Credits	\$922.50
(+) Finance Charges/Debits	\$92.25
(=) New Balance	\$0.00

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

"Please detach bottom portion and return with payment."

Barry H. Boise, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

Invoice No.	233638
Invoice Date:	9/30/2014
Total Due	\$0.00
Job No.	131423
Case No:	

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**Houston TX 77210-4772**



**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Nicole J. Aiken, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
233677	9/30/2014	Due upon receipt
Job No.	Job Date:	Balance
131435	9/11/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Pepper Hamilton LLP 125 High Street Boston MA 02110	Nicole J. Aiken, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: David Maggs (Former Employee of Amylin)				
Exhibit	501.00	Pages	\$0.85	\$425.85
Transcript Copy - Videotaped / Technical Testimony	324.00	Pages	\$3.95	\$1279.80
Rough Draft ASCII	324.00	Pages	\$1.95	\$631.80
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-CD Litigation Package	1.00	Disks	\$36.00	\$36.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				
Videotaped deposition held in Boston, MA				
<b>Total Due</b>				<b>\$2408.45</b>
Thank you for your business!				
(-) Payments/Credits				<b>\$2408.45</b>
(+) Finance Charges/Debits				<b>\$240.85</b>
(=) New Balance				<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

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*"Please detach bottom portion and return with payment."*

Nicole J. Aiken, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

Invoice No.	233677
Invoice Date:	9/30/2014
Total Due	\$0.00
Job No.	131435
Case No:	

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**U.S. Legal Support**  
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**Phone: 877.479.2484 Fax: 877.876.9330**

**Colleen C. Kelly, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
216258	3/11/2014	Due upon receipt
Job No.	Job Date:	Balance
119844	2/26/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Morgan, Lewis & Bockius LLP 1701 Market Street Philadelphia PA 19103	Colleen C. Kelly, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Linda Hosteley				
Exhibit	54.00	Pages	\$0.85	\$45.90
Transcript Copy - Videotaped / Technical Testimony	371.00	Pages	\$3.95	\$1465.45
Evening Pages	13.00	Pages	\$2.00	\$26.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-CD Litigation Package	1.00	Disks	\$39.00	\$39.00
Minuscrypt/Condensed Transcript	1.00		\$27.50	\$27.50
Processing & Handling	1.00		\$20.00	\$20.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Philadelphia, PA. Deposition ended at 5:19PM **Total Due \$1623.85**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$1623.85</b>
<b>(+) Finance Charges/Debits</b>	<b>\$162.39</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238** Phone: 215-981-4000 Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Colleen C. Kelly, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

<b>Invoice No.</b>	216258
<b>Invoice Date:</b>	3/11/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	119844
<b>Case No:</b>	

Remit To: **U.S. Legal Support**  
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Christopher M. DeBono, Esquire  
Pepper Hamilton LLP  
620 Eighth Avenue 37th Floor  
New York NY 10018-1405

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
208466	12/4/2013	Due upon receipt
Job No.	Job Date:	Balance
114961	11/21/2013	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Morgan, Lewis & Bockius LLP 1701 Market Street Philadelphia PA 19103	Christopher M. DeBono, Esquire Pepper Hamilton LLP 620 Eighth Avenue 37th Floor New York NY 10018-1405	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: GEORGIANNA HARRIS				
Exhibit	23.00	Pages	\$0.85	\$19.55
Transcript Copy - Videotaped / Technical Testimony	217.00	Pages	\$3.95	\$857.15
Rough Draft ASCII	217.00	Pages	\$1.75	\$379.75
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-CD Litigation Package	1.00	Disks	\$39.00	\$39.00
Minuscrit/Condensed Transcript	1.00		\$27.50	\$27.50
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Philadelphia, PA

**Total Due**

**\$1357.95**

Thank you for your business!

**(-) Payments/Credits**

**\$1357.95**

**(+) Finance Charges/Debits**

**\$135.80**

**(=) New Balance**

**\$0.00**

**Tax ID : 76-0523238**

Phone: 212-808-2700

Fax: 212-286-9806

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

"Please detach bottom portion and return with payment."

Christopher M. DeBono, Esquire  
Pepper Hamilton LLP  
620 Eighth Avenue 37th Floor  
New York NY 10018-1405

Invoice No.	208466
Invoice Date:	12/4/2013
Total Due	\$0.00
Job No.	114961
Case No:	

Remit To: **U.S. Legal Support**  
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**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Karl Gunderson, Esquire**  
**Pepper Hamilton LLP**  
**620 Eighth Avenue 37th Floor**  
**New York NY 10018-1405**

Invoice No.	Invoice Date:	Payment Terms
212145	1/24/2014	Due upon receipt
Job No.	Job Date:	Balance
116901	1/10/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Morgan, Lewis & Bockius LLP 101 Park Avenue New York NY 10178	Karl Gunderson, Esquire Pepper Hamilton LLP 620 Eighth Avenue 37th Floor New York NY 10018-1405	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: SAMUEL S. ENGEL, M.D.				
Exhibit	18.00	Pages	\$0.85	\$15.30
Transcript Copy - Videotaped / Technical Testimony	116.00	Pages	\$3.95	\$458.20
Expert Testimony	116.00	Pages	\$0.55	\$63.80
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Minuscrit/Condensed Transcript	1.00		\$27.50	\$27.50
E-CD Litigation Package	1.00	Disks	\$39.00	\$39.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in New York, NY **Total Due** **\$638.80**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$638.80</b>
<b>(+) Finance Charges/Debits</b>	<b>\$63.88</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 212-808-2700

Fax: 212-286-9806

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Karl Gunderson, Esquire  
Pepper Hamilton LLP  
620 Eighth Avenue 37th Floor  
New York NY 10018-1405

<b>Invoice No.</b>	212145
<b>Invoice Date:</b>	1/24/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	116901
<b>Case No:</b>	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**



# INVOICE

**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Christopher M. DeBono, Esquire**  
**Pepper Hamilton LLP**  
**620 Eighth Avenue 37th Floor**  
**New York NY 10018-1405**

Invoice No.	Invoice Date:	Payment Terms
219018	4/10/2014	Due upon receipt
Job No.	Job Date:	Balance
121026	3/25/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
DLA Piper 51 John F. Kennedy Parkway Suite 120 Short Hills NJ 07078	Christopher M. DeBono, Esquire Pepper Hamilton LLP 620 Eighth Avenue 37th Floor New York NY 10018-1405	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: KATHRYN OWEN				
Exhibit	333.00	Pages	\$0.85	\$283.05
Transcript Copy - Videotaped / Technical Testimony	265.00	Pages	\$3.95	\$1046.75
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-CD Litigation Package	1.00	Disks	\$39.00	\$39.00
Minuscrit/Condensed Transcript	1.00		\$27.50	\$27.50
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Short Hills, NJ **Total Due** **\$1431.30**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$1431.30</b>
<b>(+) Finance Charges/Debits</b>	<b>\$143.13</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 212-808-2700

Fax: 212-286-9806

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Christopher M. DeBono, Esquire  
 Pepper Hamilton LLP  
 620 Eighth Avenue 37th Floor  
 New York NY 10018-1405

<b>Invoice No.</b>	219018
<b>Invoice Date:</b>	4/10/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	121026
<b>Case No:</b>	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**





**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Kenneth J. King, Esquire**  
**Pepper Hamilton LLP**  
**620 Eighth Avenue 37th Floor**  
**New York NY 10018-1405**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
219749	4/17/2014	Due upon receipt
Job No.	Job Date:	Balance
119434	3/31/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
University of Miami, Offices of Vice & General Counsel 1320 S. Dixie Highway Coral Gables FL 33146	Kenneth J. King, Esquire Pepper Hamilton LLP 620 Eighth Avenue 37th Floor New York NY 10018-1405	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Jay Skyler, M.D. - Video				
Video - Text Synchronization	8.00	Hours	\$95.00	\$760.00
Video - MPEG conversion	8.00	Tapes	\$75.00	\$600.00
Processing & Handling	1.00		\$25.00	\$25.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Coral Gables, FL

**Total Due**

**\$1385.00**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$1385.00</b>
<b>(+) Finance Charges/Debits</b>	<b>\$138.50</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 212-808-2700

Fax: 212-286-9806

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Kenneth J. King, Esquire  
 Pepper Hamilton LLP  
 620 Eighth Avenue 37th Floor  
 New York NY 10018-1405

<b>Invoice No.</b>	219749
<b>Invoice Date:</b>	4/17/2014
<b>Total Due</b>	<b>\$0.00</b>
<b>Job No.</b>	119434
<b>Case No:</b>	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**



**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Kenneth J. King, Esquire**  
**Pepper Hamilton LLP**  
**620 Eighth Avenue 37th Floor**  
**New York NY 10018-1405**

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
219745	4/17/2014	Due upon receipt
Job No.	Job Date:	Balance
119434	3/31/2014	\$0.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
University of Miami, Offices of Vice & General Counsel 1320 S. Dixie Highway Coral Gables FL 33146	Kenneth J. King, Esquire Pepper Hamilton LLP 620 Eighth Avenue 37th Floor New York NY 10018-1405	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Jay Skyler, M.D.				
Exhibit	300.00	Pages	\$0.85	\$255.00
Transcript Copy - Videotaped / Technical Testimony	355.00	Pages	\$3.95	\$1402.25
Rough Draft ASCII	355.00	Pages	\$2.15	\$763.25
Expert Testimony	355.00	Pages	\$0.45	\$159.75
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-CD Litigation Package	1.00	Disks	\$39.00	\$39.00
Minuscrit/Condensed Transcript	1.00		\$27.50	\$27.50
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Coral Gables, FL

**Total Due**

**\$2681.75**

Thank you for your business!

<b>(-) Payments/Credits</b>	<b>\$2681.75</b>
<b>(+) Finance Charges/Debits</b>	<b>\$268.18</b>
<b>(=) New Balance</b>	<b>\$0.00</b>

**Tax ID : 76-0523238**

Phone: 212-808-2700

Fax: 212-286-9806

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Kenneth J. King, Esquire  
Pepper Hamilton LLP  
620 Eighth Avenue 37th Floor  
New York NY 10018-1405

Invoice No.	219745
Invoice Date:	4/17/2014
Total Due	\$0.00
Job No.	119434
Case No:	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**



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Phone: 877.479.2484 Fax: 877.876.9330

Andrew E. Kantra, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

# INVOICE

Invoice No.	Invoice Date:	Payment Terms
268398	11/4/2015	Due upon receipt
Job No.	Job Date:	Balance
156726	10/27/2015	\$2494.70
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Pepper Hamilton LLP 125 High Street Boston MA 02110	Andrew E. Kantra, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Charles S. Fuchs, M.D., MPH				
Exhibit	581.00	Pages	\$0.35	\$203.35
Transcript Copy - Videotaped / Technical Testimony	269.00	Pages	\$3.95	\$1062.55
Realtime	269.00	Pages	\$2.25	\$605.25
Rough Draft ASCII	269.00	Pages	\$1.95	\$524.55
Minuscrite/Condensed Transcript	1.00		Minimum	\$0.00
Litigation Support Package/eCD	1.00	Disks	\$39.00	\$39.00
Handling, Processing & Archiving	1.00	1	\$35.00	\$35.00
Shipping/Delivery	1.00		\$25.00	\$25.00
Taxable (0.00)				

Videotaped deposition held in Boston, MA

**Total Due**

**\$2494.70**

Thank you for your business!

(-) Payments/Credits **\$0.00**

(+) Finance Charges/Debits **\$0.00**

(=) New Balance **\$2494.70**

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

"Please detach bottom portion and return with payment."

Andrew E. Kantra, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

Invoice No.	268398
Invoice Date:	11/4/2015
Total Due	\$2494.70
Job No.	156726
Case No:	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**



# INVOICE

**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Colleen C. Kelly, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
270959	11/30/2015	Due upon receipt
Job No.	Job Date:	Balance
156860	10/27/2015	\$630.00
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Pepper Hamilton LLP 125 High Street Boston MA 02110	Colleen C. Kelly, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Charles S. Fuchs, M.D., MPH -Video				
Video - Text Synchronization	6.50	Hours	\$70.00	\$455.00
Video - MPEG conversion	3.00	Tapes	\$50.00	\$150.00
Shipping/Delivery	1.00		\$25.00	\$25.00
Taxable (0.00)				
Thank you for your business!				
<b>Total Due</b>				<b>\$630.00</b>
<b>(-) Payments/Credits</b>				<b>\$0.00</b>
<b>(+) Finance Charges/Debits</b>				<b>\$0.00</b>
<b>(=) New Balance</b>				<b>\$630.00</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Colleen C. Kelly, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

<b>Invoice No.</b>	270959
<b>Invoice Date:</b>	11/30/2015
<b>Total Due</b>	<b>\$630.00</b>
<b>Job No.</b>	156860
<b>Case No:</b>	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**



# INVOICE

**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Andrew E. Kantra, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
270488	11/24/2015	Due upon receipt
Job No.	Job Date:	Balance
157754	11/5/2015	\$1568.30
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
DLA Piper 203 North LaSalle Street Suite 1900 Chicago IL 60601-129	Andrew E. Kantra, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Dr. Robert Gibbons				
Exhibit	186.00	Pages	\$0.35	\$65.10
Transcript Copy - Videotaped / Technical Testimony	238.00	Pages	\$3.95	\$940.10
Rough Draft ASCII	238.00	Pages	\$1.95	\$464.10
Minuscule/Condensed Transcript	1.00		Minimum	\$0.00
Litigation Support Package/eCD	1.00	Disks	\$39.00	\$39.00
Handling, Processing & Archiving	1.00	1	\$35.00	\$35.00
Shipping/Delivery	1.00		\$25.00	\$25.00
Taxable (0.00)				

Deposition held in Chicago, IL **Total Due** **\$1568.30**

Thank you for your business!

(-) Payments/Credits	\$0.00
(+) Finance Charges/Debits	\$0.00
<b>(=) New Balance</b>	<b>\$1568.30</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Andrew E. Kantra, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square 18th and Arch Streets  
 Philadelphia PA 19103-2799

Invoice No.	270488
Invoice Date:	11/24/2015
Total Due	\$1568.30
Job No.	157754
Case No:	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**



# INVOICE

**U.S. Legal Support**  
**1818 Market Street Suite 240**  
**Philadelphia PA 19103**  
**Phone: 877.479.2484 Fax: 877.876.9330**

**Charles D. Rome, Esquire**  
**Pepper Hamilton LLP**  
**3000 Two Logan Square 18th and Arch Streets**  
**Philadelphia PA 19103-2799**

Invoice No.	Invoice Date:	Payment Terms
236316	10/30/2014	Due upon receipt
Job No.	Job Date:	Balance
133070	10/14/2014	\$4623.36
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Case No		

Job Location	Ordered By	Reference Info.
Ice Miller LLP One American Square Suite 2900 Indianapolis IN 46282-0200	Charles D. Rome, Esquire Pepper Hamilton LLP 3000 Two Logan Square 18th and Arch Streets Philadelphia PA 19103-2799	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Stephen Motsko				
Exhibit	623.00	Pages	\$0.65	\$404.95
Transcript Copy - Videotaped / Technical Testimony	434.00	Pages	\$3.95	\$1714.30
Realtime	434.00	Pages	\$2.25	\$976.50
Rough Draft ASCII	434.00	Pages	\$1.95	\$846.30
Evening Pages	113.00	Pages	\$2.00	\$226.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Indianapolis, IN. Deposition ended at 7:55PM **Total Due \$4203.05**

Thank you for your business!

(-) Payments/Credits	\$0.00
(+) Finance Charges/Debits	\$420.31
<b>(=) New Balance</b>	<b>\$4623.36</b>

**Tax ID : 76-0523238**

Phone: 215-981-4000

Fax: 215-981-4750

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

*"Please detach bottom portion and return with payment."*

Charles D. Rome, Esquire  
Pepper Hamilton LLP  
3000 Two Logan Square 18th and Arch Streets  
Philadelphia PA 19103-2799

Invoice No.	236316
Invoice Date:	10/30/2014
Total Due	<b>\$4623.36</b>
Job No.	133070
Case No:	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**



**ZANARAS REPORTING & VIDEO, LLC**  
1845 WALNUT STREET, SUITE 938  
PHILADELPHIA PA 19103  
2112 Bay Ave., Ocean City, NJ 08226  
(215) 790-7857 Fax (215) 731-0759 (877) GO-DEPOS  
Federal I.D. #51-0620006

ALINE FAIRWEATHER, ESQUIRE  
PEPPER HAMILTON LLP (PHL)  
3000 TWO LOGAN SQUARE  
18TH & ARCH STREET  
PHILADELPHIA, PA. 19103

December 10, 2015

**Invoice#** 41360

**Balance:** \$.00

**Re:** IN RE: INCRETIN BASED THERAPIES  
VIDEO/COURT REPORTER  
on 05/28/15  
by LYNDIA SMITH, CSR

***Invoicing Information***

<u>Charge Description</u>	<u>Amount</u>
COPY 275 PGS	1,086.25
DEPOSITION OF: LAWRENCE GOLDKIND MD	
EXHIBITS COPIED TO DISC (1400 PGS)	125.00
VIDEO - DVD COPIES (4 DVDS)	200.00
ROUGH DRAFT ASCII	508.75
READ AND SIGN	20.00
ARCHIVING SERVICES	10.00
PACKAGING AND DELIVERY	10.00

Thank you for choosing Zanaras Reporting and Video

	Sub Total:	1,960.00
	- Payments/Credits:	1,960.00
<b>P l e a s e   R e m i t   - - - &gt;</b>	<b>Total Due:</b>	<b>\$ .00</b>

Payment not contingent on client reimbursement.  
Payment in 30 days. VISA/MASTERCARD ACCEPTED

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
189371	6/17/2015	108135
Job Date	Case No.	
5/22/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Gilbert Alexander Fleming, M.D.

Exhibits scanned

Rough Draft of Transcript - ebilling

Delivery services/messengers - ebilling

273.00	Pages	@	3.45	941.85
950.00	Pages	@	0.08	76.00
236.00	Pages	@	1.15	271.40
			10.00	10.00

**TOTAL DUE >>> \$1,299.25**

Client Matter No.: M20490825

(T/V)

Location: Pensacola, FL

Aline Fairweather, Esquire@Pepper Hamilton, LLP

Thank you. Your business is appreciated.

For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	1,299.25
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>0.00</b>

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 108135 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 189371 Invoice Date : 6/17/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

Golkow, Inc.  
One Liberty Place  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
189374	6/17/2015	108134
Job Date	Case No.	
5/22/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Gilbert Alexander Fleming, M.D.

DVD: Capture to MPEG1 - ebilling

6.00 Hours @ 35.00 210.00

**TOTAL DUE >>> \$210.00**

Client Matter No.: M20490825

Location: Pensacola, FL

Aline Fairweather, Esquire@Pepper Hamilton, LLP

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 210.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 0.00

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 108134 BU ID : V-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 189374 Invoice Date : 6/17/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
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**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



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Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone:877.370.3377 Fax:917.591.5672

Eli Lilly  
Eli Lilly

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
196797	8/28/2015	112754
<b>Job Date</b>	<b>Case No.</b>	
8/12/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Parakrama Tissa Chandrasoma, M.D.

Exhibits scanned

Color Exhibits Scanned

Rough Draft of Transcript - ebilling

Delivery services/messengers - ebilling

357.00	Pages	@	3.45	1,231.65
151.00	Pages	@	0.08	12.08
21.00	Pages	@	0.80	16.80
311.00	Pages	@	1.15	357.65
			10.00	10.00

**TOTAL DUE >>> \$1,628.18**

Client Matter No.: M20490825

(V/T)

Aline Fairweather@ Pepper Hamilton

Thank you. Your business is appreciated.

For billing questions, please email billing@golkow.com.

(-) Payments/Credits:	1,628.18
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 112754 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 196797 Invoice Date : 8/28/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

Golkow, Inc.  
One Liberty Place  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
196802	8/28/2015	112753
Job Date	Case No.	
8/12/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Parakrama Tissa Chandrasoma, M.D.  
DVD: Capture to MPEG1 - ebilling  
DVD Sync - ebilling

7.00 Hours	@	35.00	245.00
7.00 Hours	@	20.00	140.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$385.00</b>

Client Matter No.: M20490825

Aline Fairweather @ Pepper Hamilton  
Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	385.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>0.00</b>

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Eli Lilly  
Eli Lilly

Job No. : 112753 BU ID : V-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 196802 Invoice Date : 8/28/2015  
Total Due : \$ 0.00

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
197550	8/31/2015	112936
<b>Job Date</b>	<b>Case No.</b>	
8/20/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Thomas Lee Brown, Ph.D.

Rough Draft of Transcript - ebilling

Delivery services/messengers - ebilling

279.00	Pages	@	3.45	962.55
254.00	Pages	@	1.15	292.10
			10.00	10.00

**TOTAL DUE >>> \$1,264.65**

Client Matter No.: M20490825

Aline Fairweather @ Pepper Hamilton

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	1,264.65
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>0.00</b>

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 112936 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 197550 Invoice Date : 8/31/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

Golkow, Inc.  
One Liberty Place  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
197671	9/8/2015	112935
Job Date	Case No.	
8/20/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Thomas Lee Brown, Ph.D.

DVD Sync - ebilling

DVD: Capture to MPEG1 - ebilling

7.00 Hours	@	20.00	140.00
7.00 Hours	@	35.00	245.00

**TOTAL DUE >>> \$385.00**

Client Matter No.: M20490825

Aline Fairweather @ Pepper Hamilton

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	385.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>0.00</b>

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 112935 BU ID : V-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 197671 Invoice Date : 9/8/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

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Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
197964	9/10/2015	113312
Job Date	Case No.	
8/21/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Eli Lilly  
Eli Lilly

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Joseph R. Landolph, Jr., Ph.D.

Exhibits scanned

Teleconference Full Day

Rough Draft of Transcript - ebilling

Delivery services/messengers - ebilling

404.00	Pages	@	3.75	1,515.00
414.00	Pages	@	0.08	33.12
			85.00	85.00
350.00	Pages	@	1.35	472.50
			10.00	10.00

**TOTAL DUE >>> \$2,115.62**

Client Matter No.: M20490825

(V/T)

Allan Thoen, Esq @ Pepper Hamilton

Participation via telephone conference call in number set up by Golkow Technologies: Bradley Crowell, Esq

Thank you. Your business is appreciated.

For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	2,115.62
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>0.00</b>

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 113312 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 197964 Invoice Date : 9/10/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



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One Liberty Place  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
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Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
197967	9/10/2015	113311
Job Date	Case No.	
8/21/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Joseph R. Landolph, Jr., Ph.D.

DVD Sync - ebilling

DVD: Capture to MPEG1 - ebilling

5.00 Hours @ 20.00 100.00

5.00 Hours @ 35.00 175.00

**TOTAL DUE >>> \$275.00**

Client Matter No.: M20490825

Allan Thoen, Esq @ Pepper Hamilton

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 275.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 0.00

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 113311 BU ID : V-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 197967 Invoice Date : 9/10/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

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Eli Lilly  
Eli Lilly

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
198246	9/24/2015	113321
<b>Job Date</b>	<b>Case No.</b>	
8/27/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jean Buteau, Ph.D. (INTERNATIONAL)

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Rough Draft of Transcript - ebilling

Delivery services/messengers - ebilling

343.00	Pages	@	3.45	1,183.35
67.00	Pages	@	0.08	5.36
39.00	Pages	@	0.80	31.20
298.00	Pages	@	1.15	342.70
			10.00	10.00

**TOTAL DUE >>> \$1,572.61**

Client Matter No.: M20490825

(V)

Aline Fairweather @ Pepper Hamilton

Thank you. Your business is appreciated.

For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	1,572.61
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 113321 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 198246 Invoice Date : 9/24/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

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Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
198251	9/24/2015	113320
Job Date	Case No.	
8/27/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Jean Buteau, Ph.D. (INTERNATIONAL)

DVD Sync - ebilling

DVD: Capture to MPEG1 - ebilling

8.00 Hours @ 20.00 160.00

8.00 Hours @ 35.00 280.00

**TOTAL DUE >>> \$440.00**

Client Matter No.: M20490825

Aline Fairweather @ Pepper Hamilton

Thank you. Your business is appreciated.

For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 440.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 0.00

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 113320 BU ID : V-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 198251 Invoice Date : 9/24/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

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Philadelphia, PA 19103  
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Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
198534	9/21/2015	113353
Job Date	Case No.	
9/1/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Sander Greenland, Dr.P.H.

Exhibits scanned

Teleconference Full Day

Rough Draft of Transcript - ebilling

Delivery services/messengers - ebilling

308.00	Pages	@	3.45	1,062.60
433.00	Pages	@	0.08	34.64
			85.00	85.00
270.00	Pages	@	1.15	310.50
			6.96	6.96

**TOTAL DUE >>> \$1,499.70**

Client Matter No.: M20490825

(V/T)

Kenneth J. King @ Pepper Hamilton

Thank you. Your business is appreciated.

For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	1,499.70
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>0.00</b>

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 113353 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability  
Litigation  
Invoice No. : 198534 Invoice Date : 9/21/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

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One Liberty Place  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
198848	9/21/2015	113352
Job Date	Case No.	
9/1/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Sander Greenland, Dr.P.H.

DVD Sync - ebilling

DVD: Capture to MPEG1 - ebilling

6.00 Hours @ 20.00 120.00

6.00 Hours @ 35.00 210.00

**TOTAL DUE >>> \$330.00**

Client Matter No.: M20490825

Kenneth J. King @ Pepper Hamilton, LLP

Thank you. Your business is appreciated.

For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 330.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 0.00

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Job No. : 113352 BU ID : V-Main

Case No. :

Case Name : Incretin-Based Therapies Products Liability  
Litigation

Invoice No. : 198848 Invoice Date : 9/21/2015

**Total Due : \$ 0.00**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
198543	9/17/2015	113416
Job Date	Case No.	
9/2/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Howard M. Kipen, M.D., M.P.H.

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Teleconference Full Day

Rough Draft of Transcript - ebilling

Delivery services/messengers - ebilling

191.00	Pages	@	3.45	658.95
298.00	Pages	@	0.08	23.84
6.00	Pages	@	0.80	4.80
			85.00	85.00
173.00	Pages	@	1.15	198.95
			10.00	10.00

**TOTAL DUE >>> \$981.54**

Client Matter No.: M20490825

(V/T)

Participation via telephone conference call in number set up by Golkow Technologies: Rebecca Reed  
Kenneth Zucker @ Pepper Hamilton

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	981.54
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 113416 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 198543 Invoice Date : 9/17/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

# INVOICE

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One Liberty Place  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
198550	9/17/2015	113415
Job Date	Case No.	
9/2/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Howard M. Kipen, M.D., M.P.H.

DVD Sync - ebilling

DVD: Capture to MPEG1 - ebilling

3.00 Hours @ 20.00 60.00

3.00 Hours @ 35.00 105.00

**TOTAL DUE >>> \$165.00**

Client Matter No.: M20490825

Kenneth Zucker @ Pepper Hamilton

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 165.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 0.00

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 113415 BU ID : V-Main

Case No. :

Case Name : Incretin-Based Therapies Products Liability  
Litigation

Invoice No. : 198550 Invoice Date : 9/17/2015

**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## **PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

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Suite 5150  
Philadelphia, PA 19103  
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Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
200223	10/7/2015	114307
Job Date	Case No.	
9/17/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Aleksi Sedo, MD, PhD, D.Sc., FCMA

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Rough Draft of Transcript - ebilling

Delivery services/messengers - ebilling

145.00	Pages	@	3.45	500.25
160.00	Pages	@	0.08	12.80
20.00	Pages	@	0.80	16.00
129.00	Pages	@	1.15	148.35
			10.00	10.00

**TOTAL DUE >>> \$687.40**

Client Matter No.: M20490825

(V)

Bradley Crowell @ Pepper Hamilton LLP

Thank you. Your business is appreciated.

For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **687.40**

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 114307 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 200223 Invoice Date : 10/7/2015  
**Total Due : \$ 687.40**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



# INVOICE

Golkow, Inc.  
One Liberty Place  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
200226	10/7/2015	114306
Job Date	Case No.	
9/17/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Aleksi Sedo, MD, PhD, D.Sc., FCMA

DVD: Capture to MPEG1 - ebilling

DVD Sync - ebilling

5.00 Hours @ 35.00 175.00

5.00 Hours @ 20.00 100.00

**TOTAL DUE >>> \$275.00**

Client Matter No.: M20490825

Bradley Crowell @ Pepper Hamilton LLP

Thank you. Your business is appreciated.

For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 114306 BU ID : V-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 200226 Invoice Date : 10/7/2015  
**Total Due : \$ 275.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

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1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
199445	9/30/2015	114868
<b>Job Date</b>	<b>Case No.</b>	
9/18/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Graham M. Woolf, M.D.

Appearance Fee - Court Reporter Eli Lilly

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Color Exhibits Scanned

Teleconference Full Day

Rough Draft of Transcript - e-billing

Delivery services/messengers - e-billing

328.00	@	3.75	1,230.00
		95.00	95.00
643.00	Pages @	0.08	51.44
199.00	Pages @	0.80	159.20
		85.00	85.00
289.00	Pages @	1.15	332.35
		10.00	10.00

**TOTAL DUE >>>**

**\$1,962.99**

Client Matter No.: M20490825

(V)

Location: Los Angeles, CA

Barry Boise @ Pepper Hamilton LLP

Thank you. Your business is appreciated.

For billing questions, please email billing@golkow.com.

(-) Payments/Credits: 1,962.99

(+) Finance Charges/Debits: 0.00

(=) New Balance: 0.00

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 114868 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 199445 Invoice Date : 9/30/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

Golkow, Inc.  
One Liberty Place  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
199452	9/30/2015	114867
Job Date	Case No.	
9/18/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Graham M. Woolf, M.D.

Other Professionals: Video 1st 2 hours - ebilling			220.00	220.00
Other Professionals: Additional hours of videotaping - ebilling	8.00 Hours	@	85.00	680.00
Master Tapes - Eli Lilly	4.00 Tapes	@	25.00	100.00
DVD: Capture to MPEG1 - ebilling	6.00 Hours	@	35.00	210.00
DVD: Capture to MPEG2 (PIP)	6.00 Hours	@	35.00	210.00
DVD Sync - ebilling	6.00 Hours	@	20.00	120.00
Equipment Rental: Elmo			250.00	250.00
Equipment Rental: Projector and Screen			250.00	250.00
Picture in Picture Package			500.00	500.00

**TOTAL DUE >>> \$2,540.00**

Client Matter No.: M20490825

Location: Los Angeles, CA  
Barry Boise @ Pepper Hamilton LLP  
Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 2,540.00  
(+) Finance Charges/Debits: 0.00

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 114867 BU ID : V-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 199452 Invoice Date : 9/30/2015  
**Total Due : \$ 0.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# INVOICE

Golkow, Inc.  
One Liberty Place  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone:877.370.3377 Fax:917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
199452	9/30/2015	114867
Job Date	Case No.	
9/18/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

(=) New Balance: 0.00

Tax ID: 20-5543414

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 114867 BU ID : V-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability  
Litigation  
Invoice No. : 199452 Invoice Date : 9/30/2015  
Total Due : \$ 0.00

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

Golkow, Inc.  
1650 Market Street  
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Philadelphia, PA 19103  
Phone:877.370.3377 Fax:917.591.5672

Invoice No.	Invoice Date	Job No.
201882	10/27/2015	116549
Job Date	Case No.	
10/12/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Eli Lilly  
Eli Lilly

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert P. Gale, M.D.	363.00	@	3.45	1,252.35
Appearance Fee - Court Reporter Eli Lilly			95.00	95.00
Exhibits scanned	690.00	Pages @	0.08	55.20
Color Exhibits Scanned	4.00	Pages @	0.80	3.20
Rough Draft of Transcript - ebilling	320.00	Pages @	1.15	368.00
Realtime Connection - ebilling	320.00	Pages @	1.15	368.00
Delivery services/messengers - ebilling			10.00	10.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$2,151.75</b>

Client Matter No.: M20490825

(V/T)  
Location: Los Angeles, CA  
Andrew E. Kantra @ Pepper Hamilton  
Thank you. Your business is appreciated.  
For billing questions, please email billing@golkow.com.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>2,151.75</b>

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Eli Lilly  
Eli Lilly

Job No. : 116549 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 201882 Invoice Date : 10/27/2015  
**Total Due : \$ 2,151.75**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

### PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

# INVOICE

Golkow, Inc.  
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Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
201890	10/27/2015	116548
Job Date	Case No.	
10/12/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Robert P. Gale, M.D.

Other Professionals: Video 1st 2 hours - ebilling		220.00	220.00
Other Professionals: Additional hours of videotaping - ebilling	8.00 Hours @	85.00	680.00
Master Tapes - Eli Lilly	5.00 Tapes @	25.00	125.00
DVD Sync - ebilling	7.00 Hours @	20.00	140.00
DVD: Capture to MPEG1 - ebilling	7.00 Hours @	35.00	245.00
Equipment Rental: Elmo		250.00	250.00
Equipment Rental: Projector and Screen		250.00	250.00
Picture in Picture Package		500.00	500.00

**TOTAL DUE >>> \$2,410.00**

Client Matter No.: M20490825

Location: Sacramento, CA  
Andrew E. Kantra @ Pepper Hamilton LLP  
Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: **2,410.00**

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 116548 BU ID : V-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 201890 Invoice Date : 10/27/2015  
**Total Due : \$ 2,410.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

# INVOICE

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Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
203097	10/30/2015	116237
Job Date	Case No.	
10/15/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Clive Roy Taylor, M.D., Ph.D.

Exhibits scanned

Teleconference Full Day

Rough Draft of Transcript - ebilling

Delivery services/messengers - ebilling

342.00	Pages	@	3.45	1,179.90
46.00	Pages	@	0.08	3.68
			85.00	85.00
298.00	Pages	@	1.15	342.70
			10.00	10.00

**TOTAL DUE >>> \$1,621.28**

Client Matter No.: M20490825

(V/T)

Participation via telephone conference call in number set up by Golkow Technologies: Michael Edelman, Esq

Thank you. Your business is appreciated.

For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: 1,621.28

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 116237 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 203097 Invoice Date : 10/30/2015  
**Total Due : \$ 1,621.28**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

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1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
203101	10/30/2015	116232
Job Date	Case No.	
10/15/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Clive Taylor, M.D.

DVD Sync - ebilling

DVD: Capture to MPEG1 - ebilling

6.00 Hours @ 20.00 120.00

6.00 Hours @ 35.00 210.00

**TOTAL DUE >>> \$330.00**

Client Matter No.: M20490825

Aline Fairweather, Esq @ Pepper Hamilton

Thank you. Your business is appreciated.

For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

**(=) New Balance: 330.00**

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 116232 BU ID : V-Main

Case No. :

Case Name : Incretin-Based Therapies Products Liability Litigation

Invoice No. : 203101 Invoice Date : 10/30/2015

**Total Due : \$ 330.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Email: \_\_\_\_\_



# INVOICE

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1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
203325	11/10/2015	116881
Job Date	Case No.	
10/19/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

David Madigan, Ph.D.,

DVD Sync - ebilling

DVD: Capture to MPEG1 - ebilling

6.00 Hours @ 20.00 120.00

6.00 Hours @ 35.00 210.00

**TOTAL DUE >>> \$330.00**

Client Matter No.: M20490825

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **330.00**

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 116881 BU ID : V-Main

Case No. :

Case Name : Incretin-Based Therapies Products Liability Litigation

Invoice No. : 203325 Invoice Date : 11/10/2015

**Total Due : \$ 330.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## **PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_

Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Email: \_\_\_\_\_

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
203321	11/10/2015	116882
Job Date	Case No.	
10/19/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

David Madigan, Ph.D.

Exhibits scanned

Color Exhibits Scanned

Rough Draft of Transcript - e-billing

Delivery services/messengers - e-billing

367.00	Pages	@	3.45	1,266.15
548.00	Pages	@	0.08	43.84
			0.80	0.80
327.00	Pages	@	1.15	376.05
			10.00	10.00

**TOTAL DUE >>> \$1,696.84**

Client Matter No.: M20490825

(V/T)

Bradley Crowell @ Pepper Hamilton

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>1,696.84</b>

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 116882 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 203321 Invoice Date : 11/10/2015  
**Total Due : \$ 1,696.84**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

### PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
205626	12/8/2015	118498
<b>Job Date</b>	<b>Case No.</b>	
11/9/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rebecca A. Betensky, Ph.D.

Exhibits scanned

Color Exhibits Scanned

Realtime Connection - ebilling

Rough Draft of Transcript - ebilling

Delivery services/messengers - ebilling

377.00	Pages	@	3.45	1,300.65
340.00	Pages	@	0.08	27.20
49.00	Pages	@	0.80	39.20
336.00	Pages	@	1.15	386.40
356.00	Pages	@	1.15	409.40
			6.96	6.96

**TOTAL DUE >>> \$2,169.81**

Client Matter No.: M20490825

Kenneth King @ Pepper Hamilton

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: **2,169.81**

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 118498 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 205626 Invoice Date : 12/8/2015  
**Total Due : \$ 2,169.81**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

### PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

# INVOICE

Golkow, Inc.  
One Liberty Place  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Eli Lilly  
Eli Lilly

Invoice No.	Invoice Date	Job No.
205633	12/8/2015	118497
Job Date	Case No.	
11/9/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Rebecca A. Betensky, Ph.D.

DVD Sync - ebilling

DVD: Capture to MPEG1 - ebilling

7.00 Hours @ 20.00 140.00

7.00 Hours @ 35.00 245.00

**TOTAL DUE >>> \$385.00**

Client Matter No.: M20490825

Kenneth King @ Pepper

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

**(=) New Balance: 385.00**

**Tax ID: 20-5543414**

*Please detach bottom portion and return with payment.*

Eli Lilly  
Eli Lilly

Job No. : 118497 BU ID : V-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 205633 Invoice Date : 12/8/2015  
**Total Due : \$ 385.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email: